



NATIONAL APEX CHAMBER

Conclave on Practical aspects of GST Audit Report (GSTR-9C) and how to fill up the Form clause by clause

Friday, 17th May 2019 at PHD House, New Delhi

Knowledge Partners



Associate Partners



Online Media Partners

We are happy to inform that the Indirect Taxes Committee of PHD Chamber shall be organising **Nine GST Conclaves from the month of January to June 2019 at PHD House, New Delhi**. The series have been specifically designed to deliberate on the various aspects and important issues under GST. The series will also cover the major concerns that may arise in GST.

Representatives of leading companies, CFOs, Finance and Taxation Directors, Senior Corporate Executives, Tax Consultants, Professionals and Senior Government Officials will be participating in the series.

The Fifth Conclave in the above series is being organised on "Practical aspects of GST Audit Report (GSTR-9C) and how to fill up the Form clause by clause" on Friday, 17 May 2019 from 10:00 am - 05:00 pm at PHD House, New Delhi.

SCHEDULE OF REMAINING CONCLAVES

1. Analyses & Issues in Composite & Mixed Supply and Time of Supply - Friday, 7 June 2019
2. Analyses & Issues in Place of Supply for goods and services with Export of Goods & Services - Friday, 21 June 2019
3. Analyses & Issues in ITC under GST and refund on export of goods and services - Wednesday, 10 July 2019
4. Analyses & Issues in Chargeability, Taxable Event, Supply, Deemed Supply, Goods/ Services - Wednesday, 24 July 2019

CHIEF GUEST



Shri S K Rahman
Additional Director
General, DGGST

EMINENT SPEAKERS



Mr. Bimal Jain
Chairman, Indirect Taxes
Committee, PHDCCI

Note: Topics covered under various Conclaves may be changed as per the need of Industry.

It would be our privilege to have your participation in the above Conclave. Your presence, we are sure, would further enrich and add value to the deliberations. We shall appreciate if you also depute your senior colleagues from Finance / Taxation Division to take part in this Conclave.

We look forward to your valuable support and participation in the above series.

With kind regards,

Bimal Jain
Chairman

Indirect Taxes Committee
PHD Chamber

N K Gupta
Co-chairman

Indirect Taxes
Committee
PHD Chamber

Abhi Narayan Mishra

Principal Director
(Finance)
PHD Chamber



Mr. Jigar Doshi
SKP Business Consulting
LLP



Mr. Tushar Aggarwal
Lakshmikumaran &
Sridharan



Mr. Gaurav Narula
Nitya Tax Associates



Mr. Kashish Gupta
S S Kothari Mehta & Co



Mr. N K Gupta
Co-chairman, Indirect
Taxes Committee PHDCCI

PARTICIPATION FEE FOR TOTAL 5 CONCLAVES (Inclusive of GST)

Rs. 6,000 PER DELEGATE

REGISTRATION FOR SINGLE CONCLAVE

Rs. 1,500/- PER DELEGATE

The payment may be made by cash/ cheque/ Demand Draft in favour of
“PHD Chamber of Commerce & Industry” payable at Delhi.

The committee shall be holding these Conclaves every month from 10.00 a.m. to 05.00 p.m. We trust you

to find the same useful and these workshops will add immense value for your day to day execution of Indirect Tax assignments. Members are requested to consider availing the facility for registering for the entire series.

FOR ICSI / CMA MEMBERS

Members of THE INSTITUTE OF COMPANY SECRETARIES OF INDIA and THE INSTITUTE OF COST ACCOUNTANTS OF INDIA will be awarded 4 credit hours for each Conclave. Members of the Institute registering for the Conclaves are required to provide their Institute's Membership number for the same. Please send your confirmation and register for the Conclave at the earliest.

Your confirmation may reach us by email at [mariammaria@phdcci.in/](mailto:mariammaria@phdcci.in) shikha.bhatt@phdcci.in /taranjeet.singh@phdcci.in

For further details please contact:

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Mr. Taranjeet Singh
Executive Officer
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PROGRAMME OUTLINE

10:00 AM – 10.30 AM	Registration																
10.30 AM – 11.30 AM INAUGURAL SESSION	<p><u>Welcome Remarks</u> President/Sr. VP/VP, PHD Chamber</p> <p><u>Theme Presentation on Critical Aspect of GST Audit Report</u> Mr. Bimal Jain Chairman, Indirect Taxes Committee, PHD Chamber</p> <p><u>Address by Chief Guest</u> Shri S K Rahman Addl. Director General , Directorate General of Goods and Service Tax</p> <p>Open Issues and Questions/ Answer</p> <p><u>Concluding Remarks & Vote of Thanks</u> Mr. N K Gupta Co- chairman, Indirect Taxes Committee, PHD Chamber</p>																
11.30 AM – 11.45 AM	Tea Break																
11.45 AM – 12.45 PM TECHNICAL SESSION I	<p>Presentation on FORM GSTR-9C - Reconciliation Statement</p> <table border="1"> <tr> <td>Table No. 1</td> <td>Financial Year</td> </tr> <tr> <td>Table No. 2</td> <td>GSTIN</td> </tr> <tr> <td>Table No. 3A</td> <td>Legal Name</td> </tr> <tr> <td>Table No. 3B</td> <td>Trade Name (if any)</td> </tr> <tr> <td>Table No. 4</td> <td>Are you liable to audit under any Act?</td> </tr> <tr> <td>Table No. 5</td> <td>Reconciliation of Gross Turnover</td> </tr> <tr> <td>Table No. 6</td> <td>Reasons for Un – Reconciled difference in Annual Gross Turnover</td> </tr> <tr> <td>Table No. 7</td> <td>Reconciliation of Taxable Turnover</td> </tr> </table>	Table No. 1	Financial Year	Table No. 2	GSTIN	Table No. 3A	Legal Name	Table No. 3B	Trade Name (if any)	Table No. 4	Are you liable to audit under any Act?	Table No. 5	Reconciliation of Gross Turnover	Table No. 6	Reasons for Un – Reconciled difference in Annual Gross Turnover	Table No. 7	Reconciliation of Taxable Turnover
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Mr. Jigar Doshi
SKP Business Consulting LLP

Open Issues and Questions/ Answer

12.45 PM – 01.45 PM

TECHNICAL SESSION II

Presentation on FORM GSTR-9C - Reconciliation Statement

Table No. 8	Reasons for Un – Reconciled difference in taxable turnover
Table No. 9	Reconciliation of rate wise liability and amount payable thereon
Table No. 10	Reasons for un-reconciled payment of amount
Table No. 11	Additional amount payable but not paid

Mr. Tushar Aggarwal
Lakshmikumaran & Sridharan

Open Issues and Questions/ Answer

01.45 PM – 02.30 PM

Networking Lunch

02.30 PM – 03.30 PM

TECHNICAL SESSION III

Presentation on Form GSTR-9C – Input Tax Credit

Table No. 12	Reconciliation of Net Input Tax Credit (ITC)
A	ITC availed as per audited Annual Financial Statement for the State/ UT (For multi-GSTIN units under same PAN this should be derived from books of accounts)
B	
C	
D	
E	
F	
	ITC booked in earlier Financial Years claimed in current Financial Year
	ITC booked in current Financial Year to be claimed in subsequent Financial Years
	ITC availed as per audited financial statements or books of account
	ITC claimed in Annual Return (GSTR9)
	Un-reconciled ITC

Mr. Gaurav Narula
Nitya Tax Associates

Open Issues and Questions/ Answer

03.30 PM – 04.30 PM

TECHNICAL SESSION IV

Presentation on Form GSTR-9C – Input Tax Credit

Table No. 13	Reasons for un-reconciled difference in ITC
Table No. 14	Reconciliation of ITC declared in Annual Return (GSTR9) with ITC availed on expenses as per audited Annual Financial Statement or books of account
Table No. 15	Reasons for un - reconciled difference in ITC
Table No. 16	Tax payable on un-reconciled difference in ITC (due to reasons specified in 13 and 15 above)

	Mr. Kashish Gupta S S Kothari Mehta & Co Open Issues and Questions/ Answer
04.30 PM - 04.35 PM	<u>Vote of Thanks</u> Mr. Abhi Narayan Mishra Principal Director (Finance), PHD Chamber

----- **Response Form** -----

Conclave on
Practical aspects of GST Audit Report (GSTR-9C) and how to fill
up the Form clause by clause

Friday, 17 May 2019 from 10:00 am - 05:00 pm at PHD Chamber of Commerce & Industry, PHD house, 4/2 Siri Institutional Area, August Kranti Marg, New Delhi.

I / we shall participate in the above mentioned Conclave

Name(s) & Designation(s)

1. _____ 2. _____

Organization: _____

Address: _____

GSTIN: _____

Tel: _____ Email: _____

Total Number of participants: _____

A DD/Cheque of Rs. _____ (No. _____ dated _____ drawn on _____) being participation fee in favour of "PHD Chamber of Commerce & Industry" payable at Delhi.

Online Payment Details

RTGS / NEFT / Fund Transfer Details

Bank Name: Bank of India, Branch: Panchsheel

Branch Address: 7, Panchsheel Shopping Centre, New Delhi-110017

Account Type: Current Account

Account No. : 602220100010035

Account Name: PHD Chamber of Commerce and Industry

IFSC Code No. : BKID0006022, MICR Code No. 110013023

CIN NO. U74899DL1951GAP001947